

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, OCTOBER 7, 2019

PRESENT: DAVID BLAIR COUCH, PRESIDENT  
ROBERT K. TEBAY, COMMISSIONER  
JAMES COLOMBO, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of September 30, 2019.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission met with Mark Rhodes, County Clerk. He requested precinct changes for the upcoming election. After discussion, the County Commission authorized said changes. (Order A/2151)

At 9:46 A.M., the County Commission met with Pat Lefebure, Prosecuting Attorney. He requested they waive their rights to sue for the IEI fire so that the State can sue the property owner. After discussion, the County Commission authorized an Assignment of Rights to the State of West Virginia. (Order A/2152)

At 9:50 A.M., Wood County IT Director, Chris Whittaker, met with the County Commission to discuss the computer support bill from CSSI. It is approximately \$47,000.00. He stated he contacted CSSI and they will not allow us to go to hourly support in lieu of a contract. The County Commission asked that Mr. Whittaker investigate changing software vendors.

At 10:00 A.M., the County Commission met with James and Dorinda Richards to discuss the progress they are making on their property located at 3453/3457 Lost Pavement Road, Parkersburg, WV. The County Commission asked them to reappear in the next thirty (30) days. (Order A/2153)

At 10:08 A.M., Barb Johnston, Deputy County Clerk, met with the County Commission to discuss quotes she has received for carpeting in room 201 of the Courthouse. County Clerk, Mark Rhodes, recommended they go with Family Carpet. The County Commission signed off on the quote.

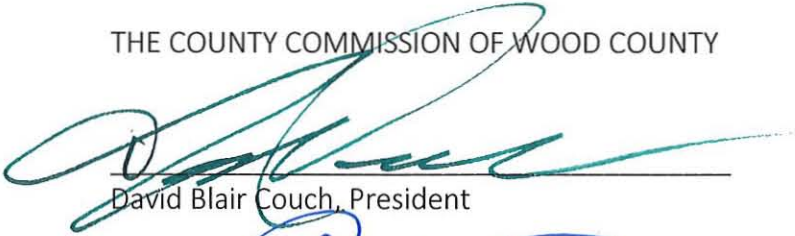
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:00 A.M.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2147, A/2148, A/2153, A/2152, A/2151, M/4178

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting  
Held October 7, 2019

Please Print

1.	MARK RAOOES
2.	MELBOY ROSS
3.	Port Lefebure
4.	Carol Farnsworth
5.	Diinde & James Richards
6.	James E. Richards Jr
7.	Barbara Johnston
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19.	
20.	



Wood County Commission  
Agenda

10/07/2019

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Consider precinct changes	Mark Rhodes, County Clerk
	Assignment of rights for IEI Fire	Pat Lefebure, Prosecuting Attorney
10:00 A.M.	Discuss property cleanup at 3453/3457 Lost Pavement Road, Parkersburg – James and Drinda Richards	Sarah Farnsworth, Wood County Compliance Officer
	Administrator's Report	Marty Seuffer, County Administrator
	County Commission Reports	

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Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

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**Exhibit 1**

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,552.81 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F19-HS-03-402.

**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three thousand five hundred fifty-two dollars and eighty-one cents (\$3,552.81) which represents reimbursement to Wood County for expenses incurred during the month of June, 2019, in regard to the Governor's Highway Safety Program Grant Number F19-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 57 and bearing the date of August 15, 2019, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

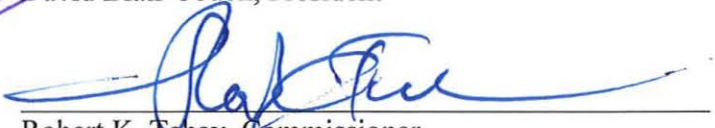
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2147

TOTAL OF INVOICE(S): \$3,552.81

VENDOR CODE: 000000212365

DATE: 09/20/2019

CHECK  
DESCRIPTION

INVOICE  
NUMBER

NET  
AMOUNT

F19HS0340220189

\$3,552.81

For additional information, log on to Vendor Self Service at [www.wvoasis.gov](http://www.wvoasis.gov). If you need additional payment details, Please contact DOT ACCOUNTS PAYABLE, 3045580398X0000.

Learn more about the launching of your new State-wide accounting system (wvOASIS), visit us at [www.wvoasis.gov](http://www.wvoasis.gov)

REMOVE DOCUMENT ALONG THIS PERFORATION

CTL# 36799600

THIS WARRANT HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTERFEITING  
VOID UNLESS PRESENTED FOR PAYMENT WITHIN SIX MONTHS

State of West Virginia

STATE WARRANT # 1004600210

09/20/2019

PAYEE

WOOD CO COMMISSION

\*\*\*\*\*\$3,552.81\*\*

*John D. Perdue*

WEST VIRGINIA TREASURY

STATE TREASURER

*John B. McHugh*

STATE AUDITOR

1004600210 051902322 0005270537822

Mark Rhodes  
WOOD County 12:14:28 PM  
Instrument No 88185469  
Date Recorded 10/07/2019  
Document Type CCO  
Pages Recorded 2  
Book-Page 75-61



OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK  
FROM THE STATE OF WV IN THE AMOUNT OF \$5,912.80  
REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS  
OF CRIME ASSISTANCE GRANT NUMBER 16-VA-114.

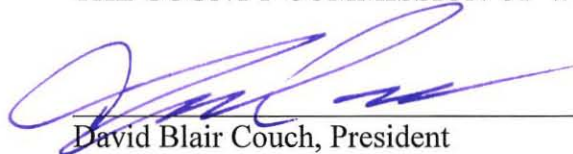
**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of five thousand nine hundred twelve dollars and eighty cents (\$5,912.80) which represents reimbursement to Wood County for expenses incurred during the month of June, 2019, in regard to the Victims of Crime Assistance Grant Number 16-VA-114. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 50 and bearing the date of July 15, 2019, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

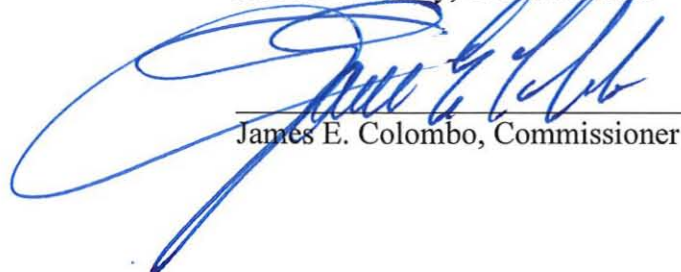
Documentation pertaining to the WVDCJS Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

TOTAL OF INVOICE(S): \$5,912.80

VENDOR CODE: 000000212365

DATE: 09/20/2019

CHECK  
DESCRIPTION

INVOICE  
NUMBER

NET  
AMOUNT

16-VA-114 6/1/19 6/30/19

19193020189

\$5,912.80

For additional information, log on to Vendor Self Service at [www.wvoasis.gov](http://www.wvoasis.gov). If you need additional payment details, Please contact DOROTHY UNDERWOOD, 304-558-8814X53326.

Learn more about the launching of your new State-wide accounting system (wvoASIS), visit us at [www.wvoasis.gov](http://www.wvoasis.gov)

REMOVE DOCUMENT ALONG THIS PERFORATION

CTL# 36799491

THIS WARRANT HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTERFEITING  
VOID UNLESS PRESENTED FOR PAYMENT WITHIN SIX MONTHS

State of West Virginia

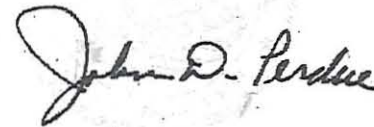
STATE WARRANT #1004600101

09/20/2019

PAYEE

WOOD CO COMMISSION

\*\*\*\*\*\$5,912.80\*\*



WEST VIRGINIA TREASURY

STATE TREASURER



STATE AUDITOR

1004600101 051902322 0005270537822

Mark Rhodes  
WOOD County 12:12:59 PM  
Instrument No 88185468  
Date Recorded 10/07/2019  
Document Type CCO  
Pages Recorded 2  
Book-Page 75-61

OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE  
VOTING PRECINCT LOCATION CHANGES FOR THE 2020  
ELECTIONS.

**ORDER**

On this date, the County Commission of Wood County, upon a motion by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE voting location changes for the calendar year 2020 election cycle. Said changes were proposed and presented to the County Commission by Wood County Clerk, Mark Rhodes. A copy of said precinct changes is attached to this ORDER and should be made a part thereof.

APPROVED:

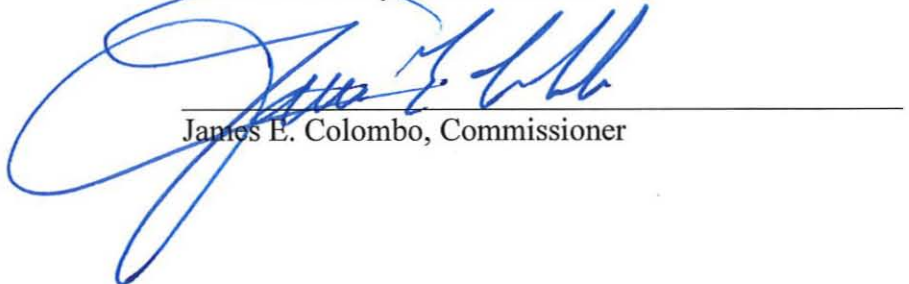
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2151



## Precinct Changes and Consolidations 2019

### County Clerk Recommendation –

**\*Total Registered Voter Numbers as Of October 1, 2019**

*Total Registered Voters Per Precinct - WV CODE §3-1-5*

*Urban Areas - not less than 300 and not more than 3,000*

*Rural Areas - not less than 200 and not more than 1,500*

<b>Prec 16 - 16<sup>th</sup> Street Fire Station</b>	Permanently move Precinct 16 to Parkersburg High School. Multi-Precinct Location.
<b>Prec 40 - Worthington Elementary?</b>	Move precinct location to Emerson Elementary School from Worthington Elementary School due to possible unavailability. Multi-Precinct location.
<b>Precs - 54&amp;54A Waverly Elementary?</b>	Move precinct location to Waverly VFD from Waverly Elementary School due to possible unavailability. Multi-Precinct location.
<b>Prec - 38 Calvary Memorial Church</b>	Move precinct location to Criss Elementary School due to the low number of registered voters (161 total voters). This move will eliminate poll workers at Calvary Memorial Church. Multi-Precinct location.
<b>Precs - 69&amp;74 Franklin Elementary</b>	Move precinct location to Parkersburg South High School Cafeteria from Franklin Elementary School to improve voter access to polling precinct. Multi-Precinct location.
<b>Prec - 79 Rodeway Inn</b>	Move precinct to Grace Gospel Church, to improve voter access to polling precinct. Multi-Precinct location.
<b>Prec - 84 Pond Creek VFD</b>	Divide Precinct 84 (Pond Creek VFD) into Precinct 82 (Belleville Comm Building) & Precinct 85 (Rockport Church of Christ). New precinct line would follow Jerrys Run Road & Pond Creek Road. *Total number of registered voters in Precinct 82 would be 787. Total number of registered voters in Precinct 85 would be 696.



**VOTING LOCATIONS WITH MULTI PRECINCTS ON VOTING  
EQUIPMENT - EXPRESS VOTE**

16 & 29	Parkersburg High School
27 & 37A & 38	Criss Elementary School
36 & 40	Emerson Elementary School
36b & 37	Hamilton Middle School
41 & 41U	Vienna Library
42A & 43A	Neale Elementary School
45 & 45A	Vienna Elementary School
46 & 46B	Greenmont Elementary School
50 & 51	Williamstown Elementary School
53 & 53A	Union Valley Baptist Church
54 & 54A	Waverly Elementary School
57 & 57A	WVUP-WCE Building
58 & 60	Kanawha Elementary School
62 & 62A	Washington Community Building
63 & 63B	Blennerhassett Middle School
63A & 64	Blennerhassett Elementary School
67 & 67A	Lubeck Elementary School
69 & 74	Parkersburg South High School
71 & 71U & 75	Fairplains Elementary School
74B & 74C	Gihon Elementary School
78 & 78A & 79	Grace Gospel Church
86 & 88	Mineral Wells Elementary
87 & 89	Mineral Wells Elementary

OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN  
ASSIGNMENT OF RIGHTS FOR THE IEI FIRE.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made David Blair Couch, seconded by Robert K. Tebay, and made unanimous by James E. Colombo, did hereby AUTHORIZE an Assignment of Rights to the State of West Virginia relating to legal action against Intercontinental Export Import (IEI) Plastics for a fine that occurred in October, 2017. Said Assignment of Rights was authorized upon the recommendation of Wood County Prosecuting Attorney, Pat Lefebure.

APPROVED:

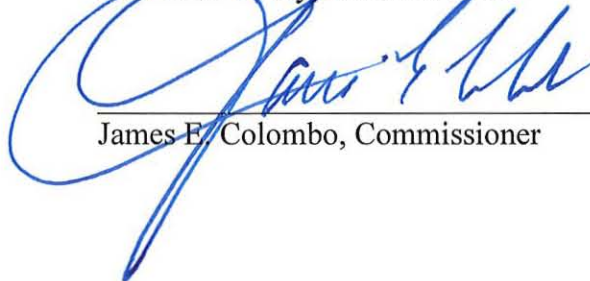
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2152

Mark Rhodes  
Wood County 10:18:44 AM  
Instrument No 88185987  
Date Recorded 10/07/2019  
Document Type CDO  
Pages Recorded 1  
Book-Page 75-61

OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THAT  
JAMES AND DRINDA RICHARDS BE GIVEN AN  
ADDITIONAL 30 DAYS TO CLEAN UP THEIR PROPERTY.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby ORDER that James and Drinda Richards, owners of property located at 3453/3457 Lost Pavement Road, Parkersburg West Virginia, be given an additional thirty (30) days (effective immediately) to clean the debris from said property. Said owners have made adequate progress in the cleanup since appearing before the commission on September 5, 2019.

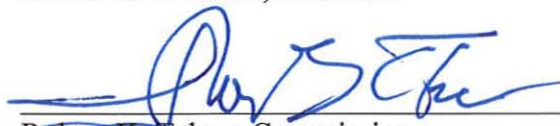
Documentation pertaining to the aforementioned property is on file in the Wood County Compliance Office.

APPROVED:

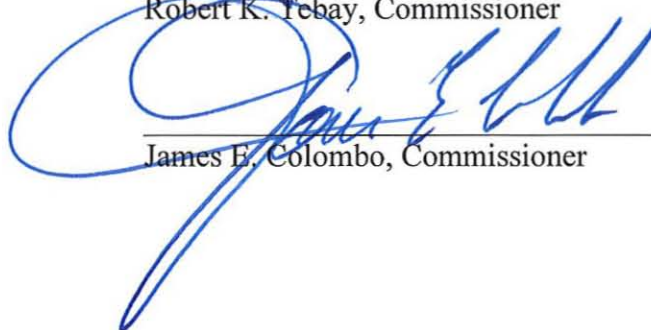
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2153

Mark Rhodes  
WOOD County 10:17:02 AM  
Instrument No 88185986  
Date Recorded 10/07/2019  
Document Type 000  
Pages Recorded 1  
Book-Page 75-61



OCTOBER 7, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE  
FAMILY CARPET ONE TO PROVIDE CARPET FOR THE  
WOOD COUNTY CLERK'S OFFICE.


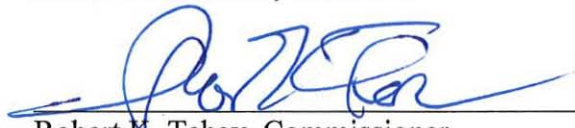
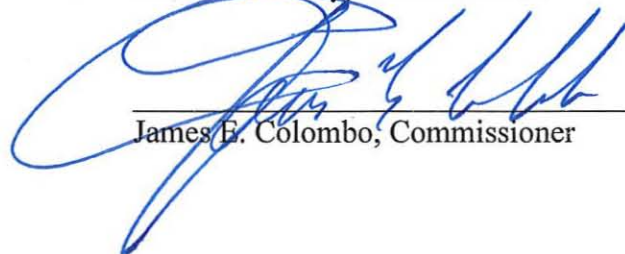
**ORDER**

On this date, the County Commission of Wood County, upon a motion made Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE a purchase of carpet and installation from Family Carpet One, Inc., Parkersburg, West Virginia, for the Wood County Clerk's Recording Offices.

Said purchase is upon the recommendation of Wood County Clerk, Mark Rhodes, who secured three (3) written quotes for the carpet. Said carpet and installation is at a price of seven thousand forty dollars and zero cents (\$7,040.00).

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President  
\_\_\_\_\_  
Robert K. Tebay, Commissioner  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4178

Mark Rhodes  
WOOD County 10:13:08 AM  
Instrument No 8815982  
Date Recorded 10/07/2019  
Document Type ORD  
Pages Recorded 1  
Book-Page 75-61



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7548	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	10/03/2019	148,986.62	

E-911 FUND Bank Id 107 Totals

148,986.62

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## Check Register Report for Wood County Commission

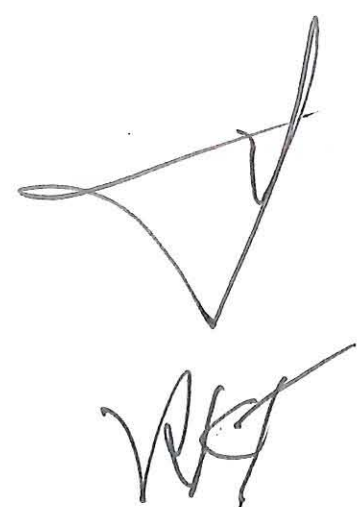
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1430	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/03/2019	274.98	
1431	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	10/03/2019	3,374.54	
1432	GREATWEST	GREATWESTERN STATES SUPPLY LLC	REGULAR	10/03/2019	527.50	
1433	KAESER	KAESER & BLAIR INC	REGULAR	10/03/2019	5,321.19	
1434	MASMODERN	MAS MODERN MARKETING	REGULAR	10/03/2019	527.77	
1435	POSITIVE	POSITIVE PROMOTIONS	REGULAR	10/03/2019	3,658.40	
1436	RYANALES	ALESHIA RYAN	REGULAR	10/03/2019	1,000.00	

**FIRE SERVICE FEE Bank Id 120 Totals**

14,684.38

**Report Totals**

14,684.38

A large, stylized handwritten signature in black ink, appearing to be 'WCT', is located in the lower right quadrant of the page.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3016	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	10/02/2019	555.00	

PAYROLL FUND Bank Id 101 Totals

555.00

Report Totals

555.00

A handwritten signature in black ink, appearing to be 'J. J. J.', is located in the lower right quadrant of the page.

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3016	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	10/02/2019	555.00	
3017	MONPOWER	MON POWER	REGULAR	10/02/2019	18,431.70	
GENERAL FUND Bank Id 101 Totals					18,986.70	
Report Totals					18,986.70	




# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3013	DENTAL	RENAISSANCE	REGULAR	10/01/2019	708.40	
3014	DENTAL	RENAISSANCE	REGULAR	10/01/2019	1,054.08	
3015	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/01/2019	223,245.09	
168816	AAP	ADVANCE AUTO PARTS	REGULAR	10/01/2019	3,059.66	
168817	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	10/01/2019	270.19	
168818	AMTEC	AMTEC LESS-LETHAL SYSTEMS	REGULAR	10/01/2019	189.89	
168819	ARTSBRIDG	ARTSBRIDGE	REGULAR	10/01/2019	540.38	
168820	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	10/01/2019	205.35	
168821	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	10/01/2019	135.10	
168822	BOSOLIND	BOSO LINDSEY A	REGULAR	10/01/2019	107.00	
168823	BRADFORD R	RISHA BRADFORD	REGULAR	10/01/2019	107.00	
168824	DISH	DISH NETWORK	REGULAR	10/01/2019	108.25	
168825	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/01/2019	438.16	
168826	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/01/2019	275.05	
168827	FRONTIER	FRONTIER	REGULAR	10/01/2019	3,997.92	
168828	GALLS	GALLS	REGULAR	10/01/2019	252.93	
168829	GENERALSA	GENERAL SALES CO.	REGULAR	10/01/2019	2,155.21	
168830	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	10/01/2019	26.00	
168831	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	10/01/2019	2,222.24	
168832	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	10/01/2019	270.19	
168833	LEXIS	LEXIS NEXIS	REGULAR	10/01/2019	254.10	
168834	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/01/2019	224.64	
168835	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	10/01/2019	174.00	
168836	MONPOWER	MON POWER	REGULAR	10/01/2019	17,762.92	
168837	MOO	MUTUAL OF OMAHA	REGULAR	10/01/2019	6,405.33	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
168838	ODEPOT	OFFICE DEPOT	REGULAR	10/01/2019	445.28	
168839	OIL	OIL AND GAS MUSEUM	REGULAR	10/01/2019	405.29	
168840	P-ART	PARKERSBURG ART CENTER	REGULAR	10/01/2019	405.29	
168841	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	10/01/2019	675.48	
168842	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	10/01/2019	68,505.00	
168843	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	10/01/2019	27,019.22	
168844	PCM-G	PCMG	REGULAR	10/01/2019	4,407.52	
168845	PICKENSLLC	BRETT PICKENS	REGULAR	10/01/2019	299.00	
168846	PICKENSM	BRETT PICKENS	REGULAR	10/01/2019	61.54	
168847	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	10/01/2019	135.10	
168848	PROFOUND	PROFOUND LOGIC SOFTWARE INC	REGULAR	10/01/2019	786.68	
168849	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	10/01/2019	1,041.35	
168850	RUNYON	RUNYON LOCK SERVICE	REGULAR	10/01/2019	44.00	
168851	SECKMAN	SECKMAN PEST CONTROL	REGULAR	10/01/2019	400.00	
168852	SMOOT	SMOOT THEATER	REGULAR	10/01/2019	783.56	
168853	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	10/01/2019	588.23	
168854	STUARTOIL	STUART OIL COMPANY	REGULAR	10/01/2019	275.01	
168855	SUDDENLINK	SUDDENLINK	REGULAR	10/01/2019	139.73	
168856	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/01/2019	237.68	
168857	UNION WIL	UNION WILLIAMS PSD	REGULAR	10/01/2019	76.43	
168858	US FOOD	US FOODS	REGULAR	10/01/2019	518.75	
168859	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/01/2019	82.30	
168860	VENSEL	ANITA VENSEL	REGULAR	10/01/2019	148.75	
168861	VERIZONW	VERIZON WIRELESS	REGULAR	10/01/2019	161.65	
168862	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	10/01/2019	297.21	

Handwritten signature and initials, possibly 'W. C. Williams' and 'V. C.', are present on the right side of the page, overlapping the table data.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
168863	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/01/2019	3,450.28	
168864	WATERBOY	WATERBOY LLC	REGULAR	10/01/2019	44.00	
168865	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	10/01/2019	135.10	
168866	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	10/01/2019	9,726.92	
168867	WORKINGMA	WORKINGMAN'S STORE	REGULAR	10/01/2019	1,170.50	
168868	WVCORRECTION	WV CORRECTIONAL INDUSTRIES	REGULAR	10/01/2019	172.34	
168869	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	10/01/2019	1,015.92	
168870	ZMM	ZMM INC	REGULAR	10/01/2019	3,700.00	

**GENERAL FUND Bank Id 101 Totals**

391,444.19



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1601	WATERS R	ROBIN WATERS	REGULAR	10/01/2019	51.00	

MAGISTRATE COURT Bank Id 105 Totals

51.00





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7538	CALL ONE	CALL ONE	REGULAR	10/01/2019	418.00	
7539	CAS CABLE	CAS CABLE	REGULAR	10/01/2019	500.00	
7540	COMPUTERPROJ	COMPUTER PROJECTS OF ILLINOIS, INC.	REGULAR	10/01/2019	720.00	
7541	DOMINIONH	DOMINION HOPE	REGULAR	10/01/2019	83.75	
7542	ESRI	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, INC	REGULAR	10/01/2019	1,650.00	
7543	LAMP	LAMP PESTPROOF	REGULAR	10/01/2019	75.00	
7544	MATHDUST	MATHENY DUSTIN S.	REGULAR	10/01/2019	158.14	
7545	NEWEGG	NEWEGG BUSINESS	REGULAR	10/01/2019	10.04	
7546	SHOOK	WILLIAM M. SHOOK	REGULAR	10/01/2019	30.95	
7547	ZUERCHER	ZUERCHER TECHNOLOGIES, LLC	REGULAR	10/01/2019	46,472.00	
E-911 FUND Bank Id 107 Totals					50,117.88	



Handwritten signature and initials, likely representing the auditor or preparer of the report.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7352	BOWETAYL	TAYLOR BOWEN	REGULAR	10/01/2019	62.06	
7353	DIV CRIMI	DIVISION OF JUSTICE AND COMMUNITY SERVICES	REGULAR	10/01/2019	54.00	
7354	GENERALSA	GENERAL SALES CO.	REGULAR	10/01/2019	359.20	
7355	LAMP	LAMP PESTPROOF	REGULAR	10/01/2019	128.40	
7356	MONPOWER	MON POWER	REGULAR	10/01/2019	215.16	
7357	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	10/01/2019	22.30	
7358	MUNDLARR	MUNDAY LARRY DOYLE	REGULAR	10/01/2019	64.20	
7359	RICOH	RICOH USA INC	REGULAR	10/01/2019	478.02	
7360	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	10/01/2019	20.65	
7361	VERIZONW	VERIZON WIRELESS	REGULAR	10/01/2019	28.01	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

1,432.00

Report Totals

443,045.07




# Check Register Report for Wood County Commission

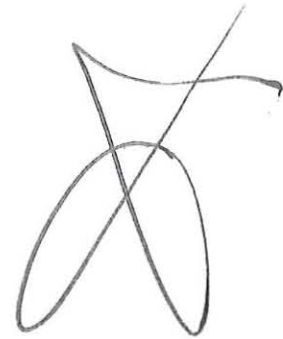
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3012	MONPOWER	MON POWER	REGULAR	09/27/2019	2,794.26	

GENERAL FUND Bank Id 101 Totals

2,794.26

Report Totals

2,794.26



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1413	AIRGAS-D	AIRGAS USA, LLC	REGULAR	09/30/2019	67.13	
1414	CAS CABLE	CAS CABLE	REGULAR	09/30/2019	297.28	
1415	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	09/30/2019	31.26	
1416	DOMINIONH	DOMINION HOPE	REGULAR	09/30/2019	17.97	
1417	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	09/30/2019	35.95	
1418	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	09/30/2019	312.00	
1419	FRONTIER	FRONTIER	REGULAR	09/30/2019	219.85	
1420	GLOTFELTY	GLOTFELTY ENTERPRISES INC.	REGULAR	09/30/2019	435.27	
1421	HAUL	HAUL AWAY TRASH LLC	REGULAR	09/30/2019	59.00	
1422	LEEMAX	LEEMAX SAFETY SOLUTIONS LLC	REGULAR	09/30/2019	1,174.86	
1423	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	09/30/2019	150.22	
1424	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	09/30/2019	1,271.00	
1425	MONPOWER	MON POWER	REGULAR	09/30/2019	1,126.21	
1426	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	09/30/2019	31.75	
1427	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	09/30/2019	50.00	
1428	WILLIAMST	WILLIAMSTOWN BANK	REGULAR	09/30/2019	1,133.81	
1429	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	09/30/2019	220.00	

**FIRE SERVICE FEE Bank Id 120 Totals**

6,633.56

**Report Totals**

6,633.56

